

Blue Coupe Partners
DBA In A Nutshell
753 Montague Street
San Leandro, CA 94577



OFFICE USE ONLY

ACCT#: _____
DATE : _____
TERMS: _____

Credit Application & Questionnaire

Please fill out ALL 3 pages of the following application as completley as possible in order to avoid any delay in our decision to extend credit to your company. Trade Refrences must be completed in full. For questions regarding this application, call (510) 895-2010 or Fax (510) 895-2003. (ATTACH BUSINESS LICENSE / RESALE PERMIT)

Basic Company Information		Business Structure Information	
Legal Business Name:		Type of Corporation / Entity: S Corp / C Corp / Non Profit / LLC (Circle one)	
Store Front Name (DBA):			
Billing Street Address:		Principal(s):	
Billing City, State, Zip:		President:	
Phone:	Fax:	Vice President:	
Internet Address:		Cheir Financial Officer:	
Type of Business:		Are you a subsuduary Branch / Division of another company?	
Total years in business & date incorporated:		(Circle one) YES If YES fill in the info below. NO	
Federal Tax ID:		Name of Parent Company:	
Shipping Street Address:		Parent Co. Street Address:	
Shipping City, State, Zip:		Parent Co. City, State, Zip:	
Shipping Phone:		Parent Co. Fed Tax ID:	

Accounting Information		Purchasing Information	
Business / Officers ever filed bankruptcy? (Circle one) YES NO		Authorized Purchase Agents:	
If YES what year?		(Special orders, unusual or pallet	
Credit Needs / Month:		quantities & contracts must be	
Dun & Bradstreet Number:		preformed by these individuals)	
Accounts Payable Contact:		Main Purchasing Contact:	
A/P Phone:		Purchasing Phone:	
A/P Fax:		Purchasing Fax:	
A/P Available Hours:		Receiving Hours (M-F):	

Bank Information		Guarantor	
Main Business Bank Name:		Financially Responsible Individual:	
Main Checking Account Number:		Home Street Address:	
Main Savings Account Number:		City, State, Zip:	
Banking Contact:		Home Phone:	
Bank Phone Number:		SSN:	
Bank Fax:			

The above mentined Financially Responsible individual (guarantor), for good and valuable consideration, does hereby personally guaranty and promise to pay any obligation to In A Nutshell (creditor) on demand ay indebtedness of the above mentioned Company (debtor) to In A Nutshell (creditor) which may become due. This guaranty shall be a continuing and irrevocable guaranty and indemnity to In A Nutshell (creditor). Further I hereby subrogate any indebtness of the above mentioned company (debtor) which it may have to me to the indebtness of In A Nutshell (creditor). I do hereby wave notice of default, nonpayment and notice thereof, and to a jury trial, and I consent to all renewals of extension of credit. Further, I agree that disputes over this guaranty are to be governed under the laws of the State of California and that any litigation shall be adjudicated in the County of Alameda, State of California without regard to the conflict of jurisdiction.

Guarantor's Signature: _____ Date: _____

Blue Coupe Partners
DBA In A Nutshell
753 Montague Street
San Leandro, CA 94577



OFFICE USE ONLY
ACCT#: _____
DATE : _____
TERMS: _____

ACCOUNT TERMS

- 1) If for any reason a credit card is denied or check is returned, applicant promises to pay all fees & interest charges until the balance is paid in full.
- 2) If the account becomes delinquent, applicant agrees to pay all fees and costs associated with collection including legal fees.
- 3) Blue Coupe Partners DBA In A Nutshell reserves the right to hold shipments of accounts that have outstanding balances.
- 4) Applicant gives permission to In A Nutshell to verify any bank or credit information provided by the applicant.
- 5) All returns require prior office approval. Unopened product returns allowed up to seven days after delivery when stored properly. Returns due to damage / quality concerns must be in original packaging and reported to the carrier and / or BCP Inc. immediately.
- 6) All pricing is subject to change with out notice.
- 7) First three orders will be processed as Cash On Delivery (COD).

METHODS OF PAYMENT
<ul style="list-style-type: none">♦ Cash♦ Personal or Business Check♦ Master Card♦ Visa♦ American Express
All credit cards have a 3% fee. This Fee will be added to the order.

Credit Account
Please allow 5-7 business days for proper credit checks and credit approval / limits. Once credit is approved, a credit limit will be applied to your account.

Authorized Applicant Signature: _____ Date: _____

In@Nutshell
SINCE 1989  WHOLESALE DISTRIBUTORS

TERMS:

Please fill out ALL requested information for your current vendors / trade references, including references, including addresses, phone, fax and contact names. We rely largely on these references when we make our decision to extend credit or not. If you fail to provide four complete and adequate references, your application can NOT be processed. If you are a new business or corporation (under two years old) you must complete the guarantor's section on the reverse or your application can not be processed. Thank you.

The undersigned, being authorized and acting on behalf of the corporation of LLC: 1) Hereby authorize In A Nutshell to make such inquiries as necessary to obtain credit info and authorizes our bank(s) of record to release credit information regarding our account(s). 2) Hereby agrees upon nonpayment of any indebtss when due, In A Nutshell may declare the entire balance of all indebtss to be in default. Upon notice to th ebuyer, the entire balance of all indebtss shall become immediately due and payable, in addition, the balance could be subject to interest charges equal to the lesser of 2% per month of the highest rate allowed by law. 3) Hereby certifies any and all information, now or hereafter supplied are certified to be true and correct. 4) Hereby agrees buyer shall order In A Nutshell producs and services pursuant to procedures established by In A Nutshell. All orders shall be subject to acceptance by In A Nutshell and shall be governed solely by the terms and conditions of In A Nutshell. No additional or different provisions contained in the buyer's purchase orders, oter business forms or correspondences should be of any force whatsoever. Payment Terms are as stated on In A Nutshell invoices, due within terms assigned according to the invoice date. 6) Should it become necessary to assign the account balance to a licensed collection agency or attorney for legal action, all collection charges and legal fees shall be paid by the applicant. No charges or modification to the above terms will be permitted without the written concent of In A Nutshell.

Page 3 of 3